

| FOIA EXEMPTION | DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT        | ACCESS CTL   | SITE NAME   SITE ID                         | SSID/ OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE           |
|----------------|-------------|------------|------------|---|--|--------------|---|------------|---|---|-------------------------|
| 4 & 6          | R06-9796460 | 07/12/2012 | 728        | [REDACTED] SPLTL DCMTN_ODEQ CONTRACT #2596690401 - \$254,085.66; CONTRACT #V00F27101 - \$76,143.49; CONTRACT #V96669901 \$47,312.65 06/01/2011 - 05/31/2012   | ENFORCEMENT/Cost Recovery                              | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844)    | 06JW       | THOMAS,RICHARD,M (U.S. ENVIRONMENTAL PROTECTION AGENCY) | WILLIAMS,KAREN (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) | Financial Documentation |
| 6              | R06-9796461 | 04/25/2012 | 3          | [REDACTED] TRANSMITTAL AND DISCUSSION OF LEAD-IMPACTED COMMUNITIES RELOCATION ASSISTANCE TRUST AGENDA - PUBLIC MEETING 04/26/2012, AUDIT SCOPE AND RESULTS, AND ACCOUNTANTS' REPORTS AND FINANCIAL STATEMENTS | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844)    | 06JW       | COLEMAN,SAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | COATS,JANETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email                   |
| 4              | R06-9796462 | 04/26/2012 | 120        | [REDACTED] DRAFT TRUST 2 MEETING 53 PACKET 04/26/2012   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844)    | 06JW       | None (NONE SPECIFIED)                                   | NONE (LEAD-IMPACTED COMMUNITIES RELOCATION ASSISTANCE TRUST)  | Other                   |
| 6              | R06-9796463 | 05/01/2013 | 6278       | [REDACTED] DEFENSE EXHIBITS 1216 - 1378   | ENFORCEMENT/Enforcement Instruments                    | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | None (NONE SPECIFIED)                                   | NONE (HARRIS COUNTY CLERKS OFFICE)                            | Report                  |
| 6              | R06-9796464 | 04/09/2013 | 4          | [REDACTED] TRANSMITTAL OF LETTERS REGARDING RESTORATION WORK FOR EPA ON PROPERTY DISTAL 2   | REMEDIAL/Remedial Action                               | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844)    | 06JW       | NONE (REMOVED DUE TO FOIA EXEMPTION 6)                  | LENNOX,URSULA,R (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email                   |
| 6              | R06-9796465 | 03/12/2013 | 9          | [REDACTED] EPA RESPONSE TO INQUIRIES INVOLVING THE RESTORATION WORK COMPLETED ON PROPERTY DISTAL 2 AT TAR CREEK   | REMEDIAL/Remedial Action                               | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844)    | 06BE       | NONE (REMOVED DUE TO FOIA EXEMPTION 6)                  | LENNOX,URSULA,R (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Letter                  |